

PRYOR CASHMAN LLP

Richard Levy, Jr.
John Giardino
7 Times Square
New York, NY 10036-6569
Tel. (212) 421-4100
Fax (212) 326-0806

*Special Litigation and Real Estate Counsel
to the Debtor and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	:
	:
HBL SNF, LLC, d/b/a EPIC REHABILITATION	:
AND NURSING AT WHITE PLAINS,	:
	:
	:
Debtor.	:
-----X	

Chapter 11
Case No. 21-22623 (SHL)

**ELEVENTH MONTHLY STATEMENT OF FEES AND EXPENSES OF
PRYOR CASHMAN LLP , SPECIAL LITIGATION AND REAL ESTATE
COUNSEL TO HBL SNF, LLC, THE DEBTOR AND DEBTOR IN POSSESSION,
PURSUANT TO BANKRUPTCY CODE SECTIONS 330 AND 331 FOR THE PERIOD
FROM JULY 1, 2023 THROUGH JULY 31, 2023**

NAME OF APPLICANT:	Pryor Cashman LLP (“PCLLP”)
Authorized to Provide Professional Services to:	HBL SNF, LLC, Debtor and Debtor in Possession
Effective Date of Retention:	September 22, 2022 [Dkt. No. 214], <i>nunc pro tunc</i> to August 9, 2022 as special real estate counsel, and <i>nunc pro tunc</i> to August 15, 2022 as special litigation counsel.
Period for Which Compensation and Reimbursement is Sought:	July 1, 2023 through July 31, 2023 (the “Statement Period”)
Compensation Sought as Actual, Reasonable and Necessary for Statement Period:	\$1,006.50

Total Expenses Requested for the Compensation Period for PCLLP	\$12.60
Total Fees and Expenses Requested:	<u>\$1,019.10</u>

Summary of Monthly Statements Sent (cumulatively updated):

Stmt. #	Date Sent	Period Covered	Totals Requested as Recorded		Interim Amounts Paid as of the End of Statement Period	
			Fees	Expenses	Fees	Expenses
1	10/14/22	Aug.-Sept. 2022	\$71,726.22	\$124.22	\$57,281.60	\$124.22
2	11/14/22	Oct. 2022	\$22,221.20	\$0.20	\$17,616.56	\$0.20
3	12/14/22	Nov. 2022	\$6,455.55	\$8.55	\$5,155.89	\$8.55
4	2/8/23	Dec. 2022	\$17,605.50	\$43.50	\$14,083.30	\$43.50
5	2/16/23	Jan. 2023	\$28,073.55	\$26.05	\$22,438.00	\$26.05
6	3/15/23	Feb. 2023	\$26,044.55	\$25.55	\$20,825.44	\$25.55
7	4/14/23	March 2023	\$38,260.55	\$26.55	\$30,154.71	\$26.55
8	5/17/2023	April 2023	\$17,159.75	\$0.00	Pending	Pending
9	6/8/2023	May 2023	\$10,065.50	\$0.00	Pending	Pending
10	7/12/2023	June 2023	\$22,160.50	\$15.20	Pending	Pending
11	8/09/2023	July 2023	\$1,006.50	\$12.60	Pending	Pending
TOTALS			\$260,779.37	\$282.42	\$167,555.50	\$254.62

Summary of Prior Interim Applications Filed: **Pryor Cashman has not yet filed an interim fee application.**

TIME SUMMARY BY BILLING CATEGORY
For the Period of July 1, 2023 through July 31, 2023

Billing Category	Total Hours	Total Compensation
General Case Administration	0.0	\$0.00
Special Litigation Counsel	0.00	\$0.00
Special Real Estate Counsel	0.0	\$0.00
Retention and Fee Applications - Preparation	2.00	\$1,006.50
Retention and Fee Applications - Objections	0.0	\$0.00
Total	2.00	\$1,006.50

TIME SUMMARY BY PROFESSIONAL

For the Period of July 1, 2023 through July 31, 2023

Name	Position; Experience	Hourly Rate	Total Hours	Total Compensation
Richard Levy, Jr.	Partner; adm. 1977 (DC) ¹ ; 1979 (NY)	\$1,060.00	0.30	\$318.00
Charron French	Paraprofessional	\$405.00	1.70	\$688.50
Total		\$503.25 (Blended Hourly Rate)	2.00	\$1,006.50

EXPENSE SUMMARY

For the Period of July 1, 2023 through July 31, 2023

Disbursements	Amount
PACER	\$12.60
Total Disbursements	\$12.60

¹ D.C. Bar status is inactive.

DETAILED TIME RECORDS

Annexed hereto as Exhibit A are contemporaneously maintained time entries for each individual who provided services during the Statement Period.

SUMMARY

PCLLP's fees for the Statement Period have been calculated on the basis of PCLLP's usual and customary hourly rates for its professionals and paraprofessionals who performed services in this Chapter 11 Case. Out-of-pocket expenses, such as photocopying, telecommunications, postage, package delivery charges, travel expense, word processing and computer-aided research are not included in PCLLP's hourly rates for professionals and are billed separately.

PCLLP reserves the right to amend the fees and expense reimbursement sought in this Monthly Statement in the event that a subsequent review of PCLLP's records reveals that additional chargeable services were rendered or expenses incurred which were not processed or posted prior to the submission of this Monthly Statement. In the event such amendments are required, PCLLP reserves the right to seek such additional fees or expenses in any subsequent fee applications or monthly statements.

Dated: New York, New York
August 14, 2023

PRYOR CASHMAN LLP

By: /s/ Richard Levy, Jr.
Richard Levy, Jr.
John Giardino
7 Times Square
New York, NY 10036-6569
Tel. (212) 421-4100
Fax (212)-326-0806

*Special Litigation and Real Estate Counsel
to the Debtor and Debtor in Possession*

EXHIBIT A



Pryor Cashman LLP
7 Times Square
New York, NY 10036



August 09, 2023
Invoice Number: 560667

HBL SNF, LLC as Debtor and Debtor in Possession
Attn: Lizer Josefovich (lizerj@epicmgt.com)
1280 Albany Post Road
Croton-on-Hudson, NY 10520

RE: 32891.00005 Employment and Fee Applications: Preparation and Hearings

For professional services rendered through July 31, 2023:

Total Fees	\$1,006.50
Total Disbursements	\$12.60
TOTAL THIS INVOICE	\$1,019.10

For billing inquiries please email: billing@pryorcashman.com

Federal Tax Identification Number: [REDACTED]

All amounts are expressed in United States Dollars. To ensure proper credit to the above account, please indicate invoice no. 560667. Details of invoices being paid can be emailed to: receipts@pryorcashman.com.

Wire and ACH Instructions:

Bank Name: JPMorgan Chase Bank, N.A.
Bank Reference Address: JPMorgan Chase, New York, NY 10017
Account Name: Pryor Cashman LLP
Bank Routing Number: 021000021
Account Number: [REDACTED]
SWIFT Code: [REDACTED]

Check Remittance Address:

Pryor Cashman LLP
P.O. Box 22556
New York, NY 10087-2556

Please Return Remittance Page With Check.

Pryor Cashman LLP

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32891: HBL SNF, LLC as Debtor and Debtor in Possession

Invoice Number: 560667

00005: Employment and Fee Applications: Preparation and Hearings

as of July 31, 2023

Description Of Services Rendered

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/03/23	RL	Prepare updated/restated recap of all interim fee statements and payments by Debtor on account, and creconcile with partial interim payments received to date	0.30	318.00
07/10/23	CF	Draft 10th Monthly Fee Statement & emailed same to R. Levy for review.	0.30	121.50
07/12/23	CF	Updated 10th Monthly Fee Statement & emailed same to R. Levy for review.	0.60	243.00
07/14/23	CF	Redacted invoices & finalized 10th Monthly Fee Statement, e-filed same, circulated filed version via email to various recipients including Debtor (through its principals), debtor's general BK counsel.	0.80	324.00
Total Fees			2.00	\$1,006.50

Summary of Services

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
R. Levy	Partner	0.30	1,060.00	318.00
C. French	Paralegal	1.70	405.00	688.50
Total Fees		2.00		\$1,006.50

Description of Disbursements

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/31/23	US Court Docket Expense	12.60
Total Disbursements		\$12.60

TOTAL CURRENT FEES AND DISBURSEMENTS **\$1,019.10**



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7 Times Square
New York, NY 10036



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Attn: Lizer Josefovich (lizerj@epicmgt.com)
1280 Albany Post Road
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Account Name: Pryor Cashman LLP
Bank Routing Number: 021000021
Account Number: [REDACTED]
SWIFT Code: [REDACTED]

Check Remittance Address:

Pryor Cashman LLP
P.O. Box 22556
New York, NY 10087-2556

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